

GSTIN : 07ABAFG6573H1ZA

TAX INVOICE

GENCARE GLOBAL

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan
Park New Delhi 110015

Tel. : 9625232705 email : gencareglobe@gmail.com

Invoice No. : 1298/2024-25
Dated : 22-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 105-102024-27896
P.O DATE : 04-10-2024

Billed to :

DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Shipped to :

DCDC Health Services Private Limited
District Hospital Chandauli
PT.Kamla Pati Tripathi District
Combined Hospital Chandauli-232104

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8115409765
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
2.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
3.	RED GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
4.	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
5.	BLUE GARBAGE BAG (SMALL)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00

Add : CGST @ 9.00 % 494.10
Add : SGST @ 9.00 % 494.10
Add : Freight & Forwarding Charges 1,950.00

5,490.00

8,428.20

Grand Total 34.00 Units

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
3402	18%	958.00	86.22	86.22	172.44
39232100	18%	1,200.00	108.00	108.00	216.00
39239090	18%	2,400.00	216.00	216.00	432.00
Total		5,490.00	494.10	494.10	988.20

Stock/No. of Boxes Received
Subject to Physical Check Done
Name/Employee Code
Centre Name
Date/Time
Signature M. No.....

Shivendra Singh 8115409765

Rupees Eight Thousand Four Hundred Twenty Eight and Paise Twenty Only

Bank Details : HDFC BANK BRANCH : MOTI NAGAR
A/C NO : 50200091740082 IFSC CODE : HDFC0004396

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL



Authorised Signatory